

COPY

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OUTGOING CABLEGRAM

NUMBER:

422

TO:

Manila

REPEATED:

Shanghai 6617; Honolulu 259

RECEIVED CABLE SECTION

2/5/47 - 4:25 p.m.

DISPATCHED:

2/5/47 - 4:58 p.m.

Surprop No. 2251.

Restrictions expenditures \$80,000 makeready and delivery fund:

1. The following expenses will be chargeable to UNRRA:

(a) Salaries, wages, necessary subsistence and travel expenses of pilots, co-pilots, crew chiefs, crew members, mechanics and radio and other technicians actually employed in this operation.

(b) Fuel and lubricants.

(c) Insurance contract to deliver planes from Honolulu will be extended by CAT to cover delivery these 25 planes, this cost to be included \$80,000 maximum expenditure by UNRRA.

2. The following expenses will be borne by the contractor (Chennault-Willauer):

(a) Salaries and wages of contractor's supervisory, administrative or office personnel. This includes local clerical.

(b) Contractor's administrative and overhead costs. This includes transportation project personnel and local transportation charges, and medical expenses.

(c) Bookkeeping and accounting expenses.

3. You will administer reserve for supplies from Army, Clark Field according to limitations stated above.

4. Understand commercial rate for transportation flight crews Canton to Manila almost half your \$15,000 estimate. Please investigate.

5. Do not repeat not understand your reference in Surprop 730 to insurance of personnel. Does this refer to workmen's compensation which is not chargeable to UNRRA? Please Clarify.

6. The restrictions outlined paras 1 and 2 are in accordance with the CNRRA-Chennault-Willauer makeready and delivery contract signed 21st January 1947.

Drafted by:
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28 April 1947

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